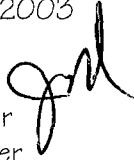


JAN 31 2003

SEARHC

222 TONGASS DRIVE • SITKA AK 99835 • 907 966 2411 • FAX: 907 966 8300

January 27, 2003


Joel Neimeyer
Project Officer
Denali Commission
510 L Street, Suite 410
Anchorage, AK 99501

RE: Project 0052-DC-2002-15

Dear Mr. Neimeyer:

Please accept the enclosed Progress Report for the SEARHC Haines Health Center project. Should there be any questions, feel free to call Matt Christner at 907.966.8313.

Sincerely,


Dennis Heller
Facilities Manager

0053

PROGRESS REPORT
Haines Health Center Phase V
Quarterly Report April 1 - June 30, 2002

Project 0052-DC-2002-15

A/E Consultant: Mahlum Architects

Contractor: Not Awarded

Status:

95% Construction Documents. Revised Bid Date 3/15/2003.

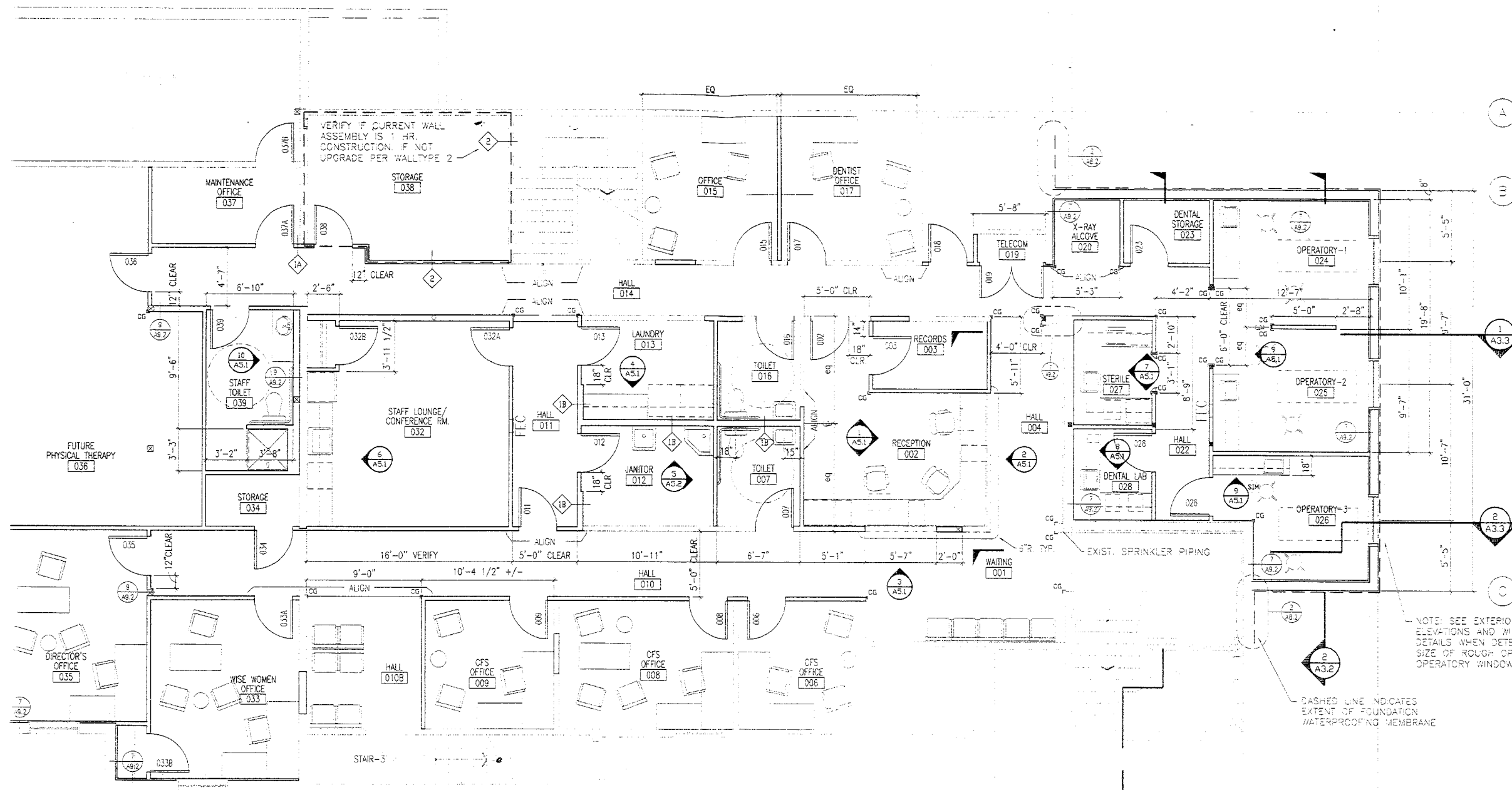
Questions or Problems during this period:

- Bid date moved later into the year to help coordinate the designer's and Project Management's schedules. Some minor changes and late information have delayed the completion of the design.

Workers on site subject to DBA wage requirements during this period:

Workers On Site			
0		0	

Indian/ Alaska Natives employed during this period: 0



GENERAL PLAN NOTES

1. INTERIOR PARTITIONS TYPE 1A UNLESS NOTED OTHERWISE.
2. SEE ROOM FINISH SCHEDULE FOR LOCATIONS OF WATER-RESISTANT GYPSUM BOARD.
3. RADIUS AT ALL COUNTERTOP CORNERS, UNLESS NOTED OTHERWISE.
4. ACCESSIBLE ABANDONED DUCT & PIPING PENETRATIONS IN SLABS
5. CONCRETE SLAB INFILL FOR HOLES 3" TO 18" SEE DB/PAJ.
6. CONCRETE SLAB INFILL FOR HOLES SMALLER THAN 200mm
7. - IN OCCUPIED SPACE FILL WITH EXPANDING GROUT
8. - IN UNOCCUPIED SPACE FILL WITH FIRE SLICK
9. SECURELY FASTENED IN PLACE
10. AT UNACCESSIBLE LOCATIONS ABANDONED & EXISTING DUCT & PIPING PENETRATIONS PROVIDE INTUMESCENT SHEET AT BOTTOM OF SLAB
11. MAKE DOUBLE BEAD CONSTRUCTION ADHESIVE ALL AROUND FOR TIGHT
12. PREVENT GYP BOARD TO EXTEND AT ALL AROUND EXTERIOR
13. EXTERIOR WATERPROOFING MEMBRANE TO EXTEND AT ALL AROUND EXTERIOR

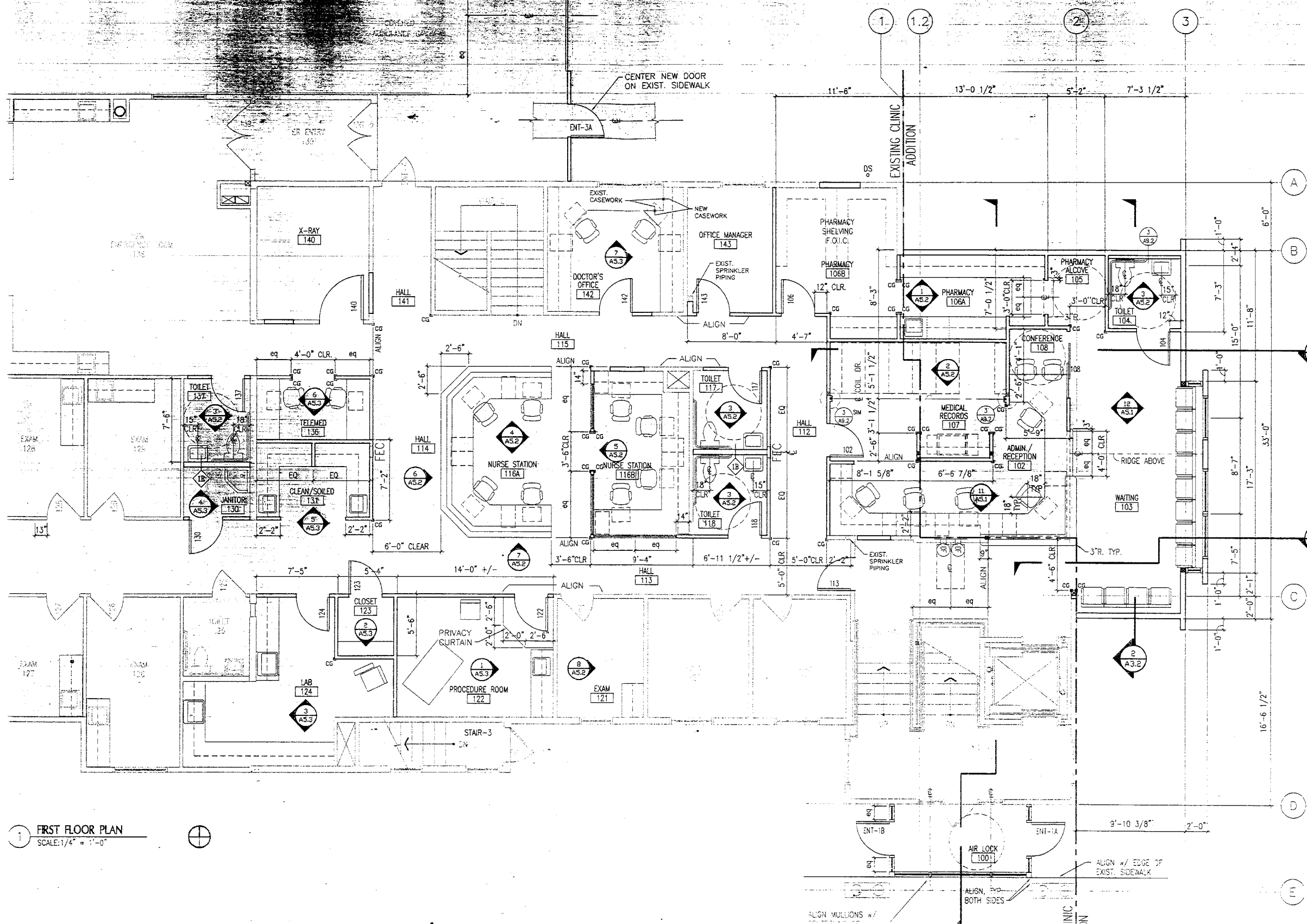
LOWER FLOOR PLAN

SCALE: 1/4" = 1'-0"

3'-10 3/8"

NOTE: SEE EXTERIOR ELEVATIONS AND M.D. DETAILS WHEN DETERMINING SIZE OF ROUGH OPERATOR WINDOW

DASHED LINE INDICATES EXTENT OF FOUNDATION WATERPROOFING MEMBRANE



JAN 15 2003

S E A R H C
Grant Inception to Date Report
AS OF 31-DEC-2002

CHART: S SEARHC (PROD)

GRANT: 26202
PROJECT PERIOD:Denali Commission-Haines Phase 5
01-APR-2002 - 31-MAR-2007PI/MANAGER:
AGENCY:

ORGN	ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	INCEPTION TO DATE ACTV.	COMMITMENTS	AVAILABLE BALANCE
P0214	5111	Grant Revenue	1,420,480.00	.00	111,827.22	.00	1,308,652.78
	TOTAL	GRANT REVENUE	1,420,480.00	.00	111,827.22	.00	1,308,652.78
P0214	6116	Maintenance Supplies	.00	.00	100.00	.00	-100.00
	TOTAL	SUPPLIES/MINOR EQUIPMENT	.00	.00	100.00	.00	-100.00
P0214	6211	Employee Business Travel	31,800.00	.00	1,780.73	.00	30,019.27
P0214	6213	Employee Field Travel	.00	.00	630.30	.00	-630.30
P0214	6214	Perm Employee Relocation	.00	.00	132.05	.00	-132.05
P0214	6217	Car Rental Expense	.00	.00	99.00	.00	-99.00
P0214	6241	NonEmployee/NonPatient T	.00	.00	319.50	.00	-319.50
	TOTAL	TRAVEL	31,800.00	.00	2,961.58	.00	28,838.42
P0214	6314	Consultant Services	.00	.00	200.00	.00	-200.00
	TOTAL	PROFESSIONAL SERVICES	.00	.00	200.00	.00	-200.00
P0214	6419	Miscellaneous	.00	.00	108.50	.00	-108.50
	TOTAL	OTHER SERVICES & CHARGES	.00	.00	108.50	.00	-108.50
P0214	6881	Construction	1,136,000.00	.00	.00	.00	1,136,000.00
P0214	6882	Architect/Engineering	170,000.00	.00	101,632.00	.00	68,368.00
	TOTAL	CONTRACTED SERVICES	1,306,000.00	.00	101,632.00	.00	1,204,368.00
P0214	6911	Indirect Alloc-Program R	82,680.00	.00	6,825.14	.00	75,854.86
	TOTAL	INDIRECT ALLOCATION	82,680.00	.00	6,825.14	.00	75,854.86

THIS IS THE QUARTERLY REPORT FOR THE DENALI COMMISSION-HAINES PHASE 5 GRANT. PROJECT #0052-DC-2002-I5 THIS REPORT COVERS THE PERIOD FROM THE INCEPTION OF THE AWARD (4/1/02) THROUGH DECEMBER 31,2002. THE AMOUNT FOR THE FIRST QUARTER (4/1/02-6/30/02) WAS ZERO. THE AMOUNT OF EXPENSES FOR THE SECOND QUARTER (7/1/02-9/30/02) WAS \$111,827.22 THE AMOUNT OF EXPENSES FOR THE THIRD QUARTER (10/1/02-12/31/02) IS ZERO.

OUR PROJECT OFFICER FOR SEARHC,DENNIS HELLER, WILL SUBMIT THE PROGRESS REPORT NARRATICE WITH AN EXPLANATION OF FUNDS SPENT, ANY PROBLEMS WITH THE PROJECT, ANY PHOTOS, UNANTICIPATED PROJECT COST OVERRUNS OR SCHEDULE DELAYS.

[Signature]
1/13/03